MILITARY INTERDEPARTMENTAL PURCHASE REQUEST										1. PAGE 1 OF PAGES		
2. FSC 3. CONTROL SYMBOL NO. 4. DATE PREPA						RED 5. MIPR NUMBER					6. AMEND NO.	
	TO:	AMSEL-DSA Ft. Monmou HQ US Army AMSEL-LC-I	A-SCP(EL/ ith, NJ 077 CECOM LEO-P-SM	703 A (Mr. Richa		8.FROM:	(Agency, nam	e, telephone	e numl	per of origina	ator)	
	Į	Fort Monmo JIC code W	15GK8									
ITEMS o ARE O ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE 9. SCREENING O HAS OHAS NOT BEEN ACCOMPLISHED.												
ITEM NO a		(Federal sto	ck number, r	DESCRIPTIO nomenclature, sp etc.) b	ON pecification and/or di	rawing No.,	QTY.	UNIT d	ı	UNIT PRICE e	TOTAL PRICE f	
BPA DAAB15-01-A-0001 CA Enterprise License												
	_	0001AB E	Rwin 4.0	New Produc	ct			EA	\$13	349.30		
	0001AC Erwin 4.0 Maintenance							EA	\$ 2	269.61		
		0001AD E	rwin Upg			EA	\$ 4	115.91				
	0001AF BPwin New Product							EA	\$ 9	909.99		
	0001AG BPwin 4.0 Maintenance							EA	\$ 1	154.66		
	0001AH BPwin Upgrade to 4.0							EA	\$ 290.51			
	Budget POC, commercial phone #, fax #, email:											
		(M	IPR Accep	ted on a Rei	mbursable Basis	s)						
SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIP- 10. PING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.											11. GRAND TOTAL	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant) 13. MAIL INVOICES TO (Payment will be made by)												
FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE												
ACRN	ALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED T APPROPRIATION LIMIT/ SUBHEA D SUPPLEMENTAL ACCOUNT											
			U									
15. AUTHORIZING OFFICER (Type name and title) 16. SIGNATURE 17. DATE												